## CBL00100 – RECEIPT FROM CUSTOMER LOOKUP

### USER INTERFACE

#### INITIAL VERSION



### BUTTON DEFINITION

|  |  |
| --- | --- |
| **Button Name** | **Action** |
| OK | Run SELECT DATA PROCESS |
| Cancel | Close Form |
|  |  |

### INPUT PARAMETER

|  |  |
| --- | --- |
| **Parameter Name** | **Description** |
| CCOMPANY\_ID | Company Id |
| CPROPERTY\_ID | Property ID |
| CPROPERTY\_NAME | Property Name |
| CDEPT\_CODE | Department Code |
| CPERIOD | Period |
| CUSER\_ID | User ID |
| CLANGUAGE\_ID | Language ID |
|  |  |

### OUTPUT PARAMETER

|  |  |
| --- | --- |
| **Parameter Name** | **Description** |
| CPROPERTY\_ID | Property ID |
| CPROPERTY\_NAME | Property Name |
| CDEPT\_CODE | Department Code |
| CDEPT\_NAME | Department Name |
| CTRANS\_CODE | Transaction Code |
| CREF\_NO | Reference No. |
| CREF\_DATE | Reference Date |
| CREF\_PRD | Reference Period |
| CTENANT\_ID | Tenant ID |
| CTENANT\_NAME | Tenant Name |
| CTENANT\_ID\_NAME | Tenant ID Name |
| CDOC\_NO | Document No |
| CDOC\_DATE | Document Date |
| CCURRENCY\_CODE | Currency Code |
| CCURRENCY\_NAME | Currency Name |
| CTRANS\_STATUS | Transaction Status |
| CTRANS\_STATUS\_NAME | Transaction Status Name |
| CTRANS\_DESC | Transaction Description |
| NTRANS\_AMOUNT | Transaction Amount |
| CUNIT\_DESCRIPTION | Unit Description |
| CPAYMENT\_TYPE | CB Type |
| CPAYMENT\_TYPE\_NAME | CB Type Name |
| CREC\_ID | Record ID |
|  |  |

### INITIAL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Execute RSP\_GS\_GET\_PERIOD\_YEAR\_RANGE with parameters and save result into VAR\_GSM\_PERIOD   + VAR\_COMPANY\_ID   + ‘’ (Empty String) * IF CPERIOD=’’   + Set Period Option=All * ELSE   + Set Period Option=For Period   + Set Period (year) and Period (Month)=CPERIOD * Run REFRESH PROCESS |  |

### DISPLAY PROCESS

#### FIELD DEFINITION

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Field** | **Type** | **Validation** |
| Property | CPROPERTY\_NAME | Textbox, Disabled |  |
| Period |  | Option button  Option value   * All=A * For Period=P | On selected value changed   * IF All THEN Disable Period (Year) and Period (Month) ELSE Enable Period (Year) and Period (Month) |
| Period (Year) |  | Spinner   * Minimum Value = VAR\_GSM\_PERIOD.IMIN\_YEAR * Minimum Value = VAR\_GSM\_PERIOD.IMAX\_YEAR * Stepping value = 1   Set Default selected value = Current Year | On Selected value changed:   * Refresh Period (Month) |
| Period (Month) |  | Combobox  Fill combo box values with RSP\_GS\_GET\_PERIOD\_DT\_LIST with parameters:   * CCOMPANY\_ID * Selected Year   Set Item Code=CPERIOD\_NO  Set Item Name=CPERIOD\_NO  Set Default selected value=current month |  |

#### DATA GRID DEFINITION

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Field** | **Type** | **Validation** |
| Customer | CTENANT\_ID\_NAME | Label |  |
| Unit Description | CSUPPLIER\_NAME | Label |  |
| Dept. | CDEPT\_CODE | Label |  |
| Reference No. | CREF\_NO | Label |  |
| Reference Date | CREF\_DATE | Label |  |
| Curr. | CCURRENCY\_CODE | Label |  |
| Amount | NTRANS\_AMOUNT | Label |  |
| CB Type | CPAYMENT\_TYPE\_NAME | Label |  |
| Description | CTRANS\_DESC | Label |  |
| Grid Mode   * Read Only | | | |

#### BUTTON MODE

|  |  |
| --- | --- |
| **Button Name** | **Mode** |
| OK | IF Grid not empty THEN Enabled ELSE Disabled |
| Cancel | Enabled |
|  |  |

### REFRESH PROCESS

#### VALIDATION

|  |  |  |
| --- | --- | --- |
| **Field** | **Condition** | **Validation Message** |
|  |  |  |

#### ACTION

|  |
| --- |
|  |
| * Refresh Data Grid with RSP\_CB\_LOOKUP\_RECEIPT\_FROM\_CUSTOMER with parameters   + CCOMPANY\_ID   + CPROPERTY\_ID   + CDEPT\_CODE   + CUSER\_ID   + CPERIOD   + CLANGUAGE\_ID * IF Grid empty,   + Display message “No data found!” |

### SELECT DATA PROCESS

#### VALIDATION

|  |  |  |
| --- | --- | --- |
| **Field** | **Condition** | **Validation Message** |
|  |  |  |

#### ACTION

|  |
| --- |
|  |
| * Return selected row info to caller program |

## CBL00200 – CB JOURNAL LOOKUP

### USER INTERFACE

#### INITIAL VERSION



### BUTTON DEFINITION

|  |  |
| --- | --- |
| **Button Name** | **Action** |
| OK | Run SELECT DATA PROCESS |
| Cancel | Close Form |
|  |  |

### INPUT PARAMETER

|  |  |
| --- | --- |
| **Parameter Name** | **Description** |
| CCOMPANY\_ID | Company Id |
| CDEPT\_CODE | Department Code |
| CPERIOD | Period |
| CUSER\_ID | User ID |
| CLANGUAGE\_ID | Language ID |
| CTRANS\_CODE | Transaction Code |
| CTRANS\_NAME | Transaction Name |

### OUTPUT PARAMETER

|  |  |
| --- | --- |
| **Parameter Name** | **Description** |
| CDEPT\_CODE | Department Code |
| CDEPT\_NAME | Department Name |
| CTRANS\_CODE | Transaction Code |
| CREF\_NO | Reference No. |
| CREF\_DATE | Reference Date |
| CREF\_PRD | Reference Period |
| CDOC\_NO | Document No |
| CDOC\_DATE | Document Date |
| CCURRENCY\_CODE | Currency Code |
| CCURRENCY\_NAME | Currency Name |
| CTRANS\_STATUS | Transaction Status |
| CTRANS\_STATUS\_NAME | Transaction Status Name |
| CTRANS\_DESC | Transaction Description |
| NTRANS\_AMOUNT | Transaction Amount |
| CPAYMENT\_TYPE | CB Type |
| CPAYMENT\_TYPE\_NAME | CB Type Name |
| CCB\_CODE | CB Code |
| CCB\_NAME | CB Name |
| CCB\_ACCOUNT\_NO | CB Account No. |
| CREC\_ID | Record ID |
|  |  |

### INITIAL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Execute RSP\_GS\_GET\_PERIOD\_YEAR\_RANGE with parameters and save result into VAR\_GSM\_PERIOD   + VAR\_COMPANY\_ID   + ‘’ (Empty String) * IF CPERIOD=’’   + Set Period Option=All * ELSE   + Set Period Option=For Period   + Set Period (year) and Period (Month)=CPERIOD * Run REFRESH PROCESS |  |

### DISPLAY PROCESS

#### FIELD DEFINITION

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Field** | **Type** | **Validation** |
| Transaction Type | CTRANS\_CODE | Textbox, Disabled |  |
|  | CTRANS\_NAME | Textbox, Disabled |  |
| Period |  | Option button  Option value   * All=A * For Period=P | On selected value changed   * IF All THEN Disable Period (Year) and Period (Month) ELSE Enable Period (Year) and Period (Month) |
| Period (Year) |  | Spinner   * Minimum Value = VAR\_GSM\_PERIOD.IMIN\_YEAR * Minimum Value = VAR\_GSM\_PERIOD.IMAX\_YEAR * Stepping value = 1   Set Default selected value = Current Year | On Selected value changed:   * Refresh Period (Month) |
| Period (Month) |  | Combobox  Fill combo box values with RSP\_GS\_GET\_PERIOD\_DT\_LIST with parameters:   * CCOMPANY\_ID * Selected Year   Set Item Code=CPERIOD\_NO  Set Item Name=CPERIOD\_NO  Set Default selected value=current month |  |

#### DATA GRID DEFINITION

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Field** | **Type** | **Validation** |
| Dept. | CDEPT\_CODE | Label |  |
| Reference No. | CREF\_NO | Label |  |
| Reference Date | CREF\_DATE | Label |  |
| Curr. | CCURRENCY\_CODE | Label |  |
| Amount | NTRANS\_AMOUNT | Label |  |
| CB Code | CCB\_NAME | Label |  |
| CB Account No | CCB\_ACCOUNT\_NO | Label |  |
| Description | CTRANS\_DESC | Label |  |
| Grid Mode   * Read Only | | | |

#### BUTTON MODE

|  |  |
| --- | --- |
| **Button Name** | **Mode** |
| OK | IF Grid not empty THEN Enabled ELSE Disabled |
| Cancel | Enabled |
|  |  |

### REFRESH PROCESS

#### VALIDATION

|  |  |  |
| --- | --- | --- |
| **Field** | **Condition** | **Validation Message** |
|  |  |  |

#### ACTION

|  |
| --- |
|  |
| * Refresh Data Grid with RSP\_CB\_LOOKUP\_JOURNAL with parameters   + CCOMPANY\_ID   + CDEPT\_CODE   + CTRANS\_CODE   + CUSER\_ID   + CPERIOD   + CLANGUAGE\_ID * IF Grid empty,   + Display message “No data found!” |

### SELECT DATA PROCESS

#### VALIDATION

|  |  |  |
| --- | --- | --- |
| **Field** | **Condition** | **Validation Message** |
|  |  |  |

#### ACTION

|  |
| --- |
|  |
| * Return selected row info to caller program |

# CR LIST

|  |  |  |
| --- | --- | --- |
| **CR** | **Description** | **Notes** |
| 00  07-Aug-2025 | * INITIAL VERSION |  |
|  |  |  |
|  |  | </CR2> |
|  |  |  |
|  |  |  |
|  |  | </CR5> |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

#### TEMPLATE

#### VALIDATION

|  |  |  |
| --- | --- | --- |
| **Field** | **Condition** | **Validation Message** |
|  |  |  |
|  |  |  |

#### ACTION

|  |
| --- |
|  |
|  |

# CR LIST

## XXXXXXX - TEMPLATE

### USER INTERFACE

#### INITIAL VERSION

A picture containing text, screenshot, display, software

Description automatically generated

### BUTTON DEFINITION

|  |  |
| --- | --- |
| **Button Name** | **Action** |
| OK | Jalankan SELECT DATA PROCESS |
| Cancel | Tutup Form |
|  |  |

### INPUT PARAMETER

|  |  |
| --- | --- |
| **Parameter Name** | **Description** |
| CUSER\_ID | Login user id |
| CCOMPANY\_ID | Company Id |
| CTRANS\_CODE | Transaction Code |
| CPERIOD | Journal Period dengan format YYYYMM |
| CLANGUAGE | Login User’s profile language ID |
|  |  |

### INITIAL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Refresh REFERENCE NO. Grid dengan RSP\_GL\_GET\_REFERENCE\_NO\_LOOKUP dengan parameter   + CUSER\_ID   + CCOMPANY\_ID   + CTRANS\_CODE   + CPERIOD   + CLANGUAGE\_ID |  |

### DISPLAY PROCESS

#### FIELD DEFINITION

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Field** | **Type** | **Validation** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

#### REFERENCE NO. GRID DEFINITION

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Field** | **Type** | **Validation** |
| Reference No. | CREF\_NO | Hidden |  |
| Reference Date | CREF\_DATE | Label |  |
| Document No. | CDOC\_NO | Label |  |
| Document Date | CDOC\_DATE | Label |  |
| Dept. | CDEPT\_CODE | Checkbox |  |
| Currency | CCURRENCY | Label |  |
| Amount | NTRANS\_AMOUNT | Label |  |
| Status | CSTATUS\_NAME | Label |  |
|  |  |  |  |
|  |  |  |  |
| Grid Mode   * Read Only | | | |

#### BUTTON MODE

|  |  |
| --- | --- |
| **Button Name** | **Mode** |
| OK | IF Grid not empty THEN Enabled ELSE Disabled |
| Cancel | Enabled |
|  |  |

### SELECT DATA PROCESS

#### VALIDATION

|  |  |  |
| --- | --- | --- |
| **Field** | **Condition** | **Validation Message** |
|  |  |  |

#### ACTION

|  |
| --- |
|  |
| * Return informasi berikut dari selected row ke form pemanggil |